GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2022-23- Administrative sanction for an amount of Rs.2,87,58,000/- (Rupees Two Crore Eighty Seven Lakh Fifty Eight Thousand Only) to the Commissioner of Health & Family Welfare, A.P, Mangalagiri from the B.E. 2022-23 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT

G.O.Rt.No.314. **Dated.19.04.2022.**

Read the following:-

1. From the Commissioner of Health & Family Welfare, A.P, Mangalagiri Lr.No.NHM/SPMU(Fin)/215/2021-22/2, Dated.29.03.2022.
2. G.O.Rt.No.2861, Finance (FMU-HM&FW)Department, dated.12.04.2022.

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O R D E R:

Based on the proposals received from the Commissioner of Health & Family Welfare, A.P, Mangalagiri, vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Commissioner of Health & Family Welfare, A.P, Mangalagiri for an amount of Rs.2,87,58,000/- (Rupees Two Crore Eighty Seven Lakh Fifty Eight Thousand Only) from the BE provision 2022-23 as 40% MSS in relaxation of quarterly regulation orders under the following the head of account against the 60% Kind Grant released by the GOI under NHM-NRHM Flexi Pool duly adjust the amount into the Single Nodal Agency A/C No.013412010000252, IFSC Code:UBIN0801348 Union Bank of India, Ring Road, Vijayawada of M/s STATE HEALTH AND FAMILY WELFARE SOCIETY of State Health Society, A.P, Vijayawada

(Rs.in lakhs)

Sl. No.	Head of Account	Charged / Voted	Provision in BE 2022-23	Additional amounts sanctioned	Amount Reappropriated	Total provision in BE 2022-23	Amount already Authorised	Amount authorized now	Balance amount available
Scheme of the Name: NHM (NUHM& NRHM) Procedure of Drawal of Funds: Transfer to the SNA Bank Account Drawing Officer: Concerned DDO									
1	2211007890620310312	V	20,084.80	0.00	0.00	20,084.80	7,594.46	201.59	12,288.75
2	2211007960620310312	V	11,016.98	0.00	0.00	11,016.98	1,178.51	85.99	9,752.48
Total			**31,101.78**	**0.00**	**0.00**	**31,101.78**	**8,772.97**	**287.58**	**22,041.23**

2. The Commissioner of Health & Family Welfare, A.P, Mangalagiri shall take necessary action in the matter and utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Statement of Expenditure for the amount sanctioned at para-1 - above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Commissioner of Health & Family Welfare, A.P, Mangalagiri
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Accountant General (A&E), A.P., Vijayawada.
The Principal Accountant General (A&E), AP, Hyderabad.
The Principal Accountant General (Civil Audit), AP, Hyderabad.

Copy to:-

The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, HM&FW Department.
Sc(162778)

//FORWARDED :: BY ORDER//

SECTION OFFICER